

DPE-0026-59

January 5, 1959

Copy 13 of 6

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP-1917

Gentlemen:

We are returning your invoices numbered 10-16 and 10-21 under subject contract. We cannot process invoices billing telephone and T&E charges without evidence that they were approved by ☐

☐ as stated in Contract Approval No. 1, Change No. 1, our letter DPE-3644 of 27 August 1958 to you.

Yours very truly,

(5)
Doug

Enclosure: Invoices 10-16 and 10-21

Distribution:

- 0 & 1 - Addressee w/att
- ✓ 3 - Contract SP-1917 (Finance)
- 4 - CONTRACTS
- 5 - Finance Reading File
- 6 - Chrono

☐ 5 January 1959